

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department - MGKIS – Administrative approval for Annual Estimate for Operation & Maintenance of MGKLIS – Lift – I (Stage – 1) pumping station consisting of 5 Nos. of Units with 30 MW capacity and 800 cusecs discharge each at Regumangadda, Yellur village of Kollapur Mandal, Nalgarkurnool District for one year period from 01.06.2019 to 31.05.2020 for an amount of Rs.6.30 Crores– Accorded- Orders- Issued.
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IRRIGATION & CAD (PROJECTS-II) DEPARTMENT

G.O.Rt.No. 306

Dated: 25-07-2019

Read:

From the ENC (I), Hyd Lr No. ENC(I) /DCE.IV/OT 4/ AEE 12/ MGKLIS/
Lift-I/ O&M, Dt:13.02.2019

ORDER:

In the reference read above, the Engineer-in-Chief (Irrigation), Hyderabad has requested the Government to accord Administrative Approval for "Annual Estimate for Operation & Maintenance of MGKLIS – Lift – I (Stage – 1) pumping station consisting of 5 Nos. of Units with 30 MW capacity and 800 cusecs discharge each at Regumangadda, Yellur village of Kollapur Mandal, Nalgarkurnool District for the year 2019 to 2020.

2. After careful examination of the proposal, Government hereby accord Administrative Approval for "Annual Estimate for Operation & Maintenance of MGKLIS – Lift – I (Stage – 1) pumping station consisting of 5 Nos. of Units with 30 MW capacity and 800 cusecs discharge each at Regumangadda, Yellur village of Kollapur Mandal, Nalgarkurnool District for the year 2019 to 2020 for an amount of Rs.6.30 Crores (Rupees Six crores and thirty lakhs only) subject to the following conditions.

1. The Chief Engineer (P), Mahabubnagar should ensure the provisions made/ correctness of quantities before according technical sanction.
2. Administrative approval is for one year i.e., 2019-20.
3. The estimate for O&M should be as per working & non working period.
4. The insurance of equipment may be carried out with permission of the Govt. as per G.O. Ms. No.61, I&CAD Dept., Dated. 25-06-2013.
5. The provision towards replacement / repairs of major spare parts costing more than Rs.5000/- for reimbursement to the agency shall be as per actual expenditure after obtaining permission of the department.
6. Plan to incur the expenditure as per the approved vote on account Budget provision till B.E. 2019-20 is approved by Legislature.

3. The above expenditure is chargeable to the Head of Account "4700-01-MH 145-00-26-270-272".

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4. The Engineer-in-Chief (Irrigation), Hyderabad shall take necessary action accordingly.

5. This order issues with the concurrence of the Finance (WP) Department vide their U.O. No.13876/65/WP/A1/2019, Dated:13-06-2019

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHAILENDRA KUMAR JOSHI
CHIEF SECRETARY TO GOVERNMENT
SPECIAL CHIEF SECRETARY TO GOVERNMENT,
I&CAD DEPARTMENT (FAC)**

To

The Engineer-in-Chief (I), Errummanzil, Hyderabad,

Copy to:

The Chief Engineer (Projects), Mahabubnagar,

The Accountant General, A.P. & Telangana, Hyderabad,

The Director of Works & Accounts, Hyderabad,

P.S. to Principal Secretary to CM,

P.S. to Special Chief Secretary to Government,

The Finance (WP) Department,

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER